

-- SERIAL NUMBER :

10/525033

TO: PCT OFFICE OF FINANCE
CRYSTAL PLAZA 2 - 5TH FLOOR

FROM: PCT INTERNATIONAL DIVISION - DO/EO
CRYSTAL PLAZA 2 - 8TH FLOOR

PLEASE PROCESS THE FOLLOWING CORRECTIONS :

FROM	TO		
CODE	FEE	CODE	FEE
<u>1631</u>	<u>300</u>	<u>2631</u>	<u>150</u>
<u>1632</u>	<u>500</u>	<u>2632</u>	<u>250</u>
<u>1633</u>	<u>200</u>	<u>2633</u>	<u>100</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

OTHER :

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CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND
ADDITIONAL FEES

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OTHER : _____

THE ORIGINAL METHOD OF PAYMENT WAS :

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BY A CHECK

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BY A CHARGE TO DEPOSIT ACCOUNT NO. _____